

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1,115/- incurred towards Cellphone monthly bill charges for the period from 23/08/2012 to 22/09/2012 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4742

Dated:10 /10/2012

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.870334966, Dt:24/09/2012.

ORDER:

In the reference 3rd read above, M/s.Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/08/2012 to 22/09/2012 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1,115/- (Rupees One Thousand One Hundred and Fifteen Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/08/2012 to 22/09/2012 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.
3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
4. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN
ADDL. SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Airtel Ltd., Hyd.

Copy to:-GA(OP.VI/Tel.Expr.) Dept.

The Dy.PAO., Sectt.Br., Hyd.

Officer concerned.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 4742 , G.A.(OP-VI) Dept. Dated: /09/2012

Sl. No.	Mobile No.	Used by	Period from 23/07/2012 to 22/08/2014 Cell Phone Charges
(a)	(b)	S/Sri/Smt (c)	Amount Rs. (d)
1	9849905697	Manoranjani, Dy. Secy. (OL)	108.83
2	9849905704	G.Prabhakara Rao, Registrar, Col	591.19
3	9849905709	Dy. Secy.(GPM&AR)	162.93
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	251.87
		TOTAL	
		Grand Total	Rs.1,115/-

(RUPEES ONE THOUSAND ONE HUNDRED AND FIFTEEN ONLY)

SECTION OFFICER